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ANNUAL REPORT

Of the Town Officers of the town of

STEWARTSTOWN New Hampshire

For the year ending DECEMBER 31, 1983

INCLUDING REPORT OF THE SCHOOL DIRECTORS

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TOWN OFFICERS

SELECTMEN

Thomas M. Cullivan

F. Robert Lynch

Dwight A. Dwinell

MODERATOR Theodore Pariseau TOWN CLERK Joyce Frizzell

TOWN TREASURER
Sandra Pierce

TAX COLLECTOR
Donna Carron

AUDITORS

Donna Allen

Evelyn Bohan

Norma Burns

SUPERVISORS OF CHECKLIST

Fabiana Parker

Bernice Hicks

SEXTON Bryan Lachance

TRUSTEE OF TRUST FUNDS Mary Keefe

COLLECTOR OF DIAMOND POND RENTS
Sandra Pierce

ROAD AGENTS

Donald Placey

Bruce Wheeler

OVERSEER OF PUBLIC WELFARE Cleora Richardson

BOARD OF HEALTH

Robert Burns

Board of Selectmen

POLICE Greg Lewis, Special Officer

LIBRARY TRUSTEES

Cleroa Richardson

Dennis Joos

BUDGET COMMITTEE

Members at Large

Terrence Pierce, Chariman

Hasen Burns, Guy Placey, Gordon Crawford

E. Hampton Roy

Kevin Haynes

BOARD OF REPRESENTATIVES

Thomas Cullivan, Selectmen

Landon Placey, School Board

Robert Burns, Water Precinct

WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the town hall in said Town of Stewartstown on Tuesday the 13th day of March next at ten o'clock in the forenoon, to act upon the following subjects:

ARTICLE:

- To bring in your ballots for the election of the following Town Officers:
 - (a) Selectmen for the three year term ensuing
 - (b) Selectmen for the two year term ensuing

 - (c) Town clerk (d) Town Treasurer

 - (e) Two Road Agents (f) Two or more auditors
 - (g) Collector of Diamond Pond Rents (h) One or more sextons

 - (i) Overseer of Public Welfare
 - Trustee of Trust Funds
 - (k) One Library Trustee for the three year term ensuing
 - (1) One Supervisor of Checklist for the six year term ensuing
 - (m) One Moderator for the two year term ensuing
- To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article No.1.
- 3. To see if the Town will vote to accept State Aid.
- 4. To see if the Town will vote to accept and spend any Federal grants recieved.
- To see if the Town will vote to accept the Budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town Charges for the ensuing year as follows:

 - (a) Town Officers Salaries(b) Town Officers Expenses
 - (c) Election and Registration Expenses
 - (d) Town Hall, Office, and other bldgs. (e) Damages and Legal Expenses
 - (f) Health Dept.
 - (g) Sanitary Landfill Rental

(h) Highway Safety Program

Vital Statistics

- (j) Interest on Temporary Loans
 (k) General Expenses of Highway Dept.
- (I) Patriotic Purposes (m) Park Maintenance
- (n) Insurance
- 6. To raise such sums of money as may be necessary for the support of Public Welfare.
- To raise such sums of money as may be necessary for the 7. support of Libraries.
- To see if the Town will vote to raise two thousand five hundred dollars (\$2,500.00) for the care of cemeteries.
- To see if the Town will vote to raise seven thousand, nine hundred dollars (\$ 7,900.00) for street lighting.
- 10. To see what sum of money the Town will vote to raise for
 - (a) Police Dept.
 - (b) Fire Dept.
- 11. To see what sum of money the Town will vote to raise for Summer Roads.
- 12. To see what sum of money the Town will vote to raise for Winter Roads.
- 13. To see if the Town will vote to raise two thousand, eight hundred and fifty dollars (\$2,850.00) for the Winter Maintenance of Diamond Pond Road
- 14. To see if the Town will vote to raise forty thousand, four hundred thirty-two dollars and thirty one cents (\$40,432.31) for highway and street reconstruction or construction and authorize the Selectmen to accept and expend Block Grant Fund monies for this purpose:
- 15. To see if the Town will vote to raise Nine Hundred and Ninty dollars (\$990.00) for Emergency Radio Communications.
- 16. To see if the Town will vote to raise eight thousand, seven hundred ninety nine dollars (\$8,799.00) for payment of principle and twenty four thousand, and forty one dollars (\$24,041.00) for payment of interest on the Sewer Bonds.
- 17. To see if the Town will vote to raise six thousand, seven hundred fifty dollars (\$6,750.00) for payment of Stew-

artstown's share of Canaans Sewer Bonds as required in the Inter-Municipal Agreement between Stewartstown and Canaan.

- 18. To see whether the voters will instruct the Selectmen to change the time of the annual town meeting, beginning with the town meeting of March 1985, by calling said meeting under RSA 39:2 to begin at 7:00 o'clock in the evening, instead of holding town meetings during the day, and to be voted by ballot.
- 19. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of constructing or reconstructing present and future Town sewer systems and treatment plants, pursuant to RSA 35:1 as amended.
- 20. If the above article is voted upon in the affirmative, to see if the Town will vote to transfer all unencumbered collection system and treatment plant construction funds (approximately \$15,000.00) to the Capital Reserve Fund.
- 21. If the Above articles are voted upon in the affirmative, to see if the Town will vote to appropriate, from the Capital Reserve Fund, \$9,000.00 for the purpose of constructing a retaining wall at the Canaan/Stewartstown sewerage treatment plant. The above amount represents Stewartstown share of the cost of same.
- 22. To see if the Town will vote to establish a Planning Board pursuant to Revised Statutes Annotated Chapter 673.
- 23. If the foregoing Article is adopted, to see whether to appoint the members of said Board for terms as per R.S.A. 673:5(II) or to elect said members.
- 24. If it is voted to elect Planning Board members under the foregoing Article, to elect one member for one year, one member for two years, and two members for three years each.
- 25. To see if the Town will vote to raise seven hundred and one dollars (\$701.00) as the Town's share for operation of the North Country Council for one year.
- 26. To determine if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the UPPER CONNECTIVUT VALLEY HOSPITAL to help defray the costs of maintaining standby alert personnel to cover medical emergencies.
- 27. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the maintenance of Ambulance District A-1 services.

- 28. To see if the town will vote to raise seven hundred fifty dollars (\$750.00) as a contribution for the support and services of the Upper Connecticut Valley Mental Health Association, Inc.
- 29. To see if the Town will vote to raise two hundred fifty dollars (\$250.00) as a contribution for the support and services of the Vershire center.
- 30. To see if the Town will vote to raise one thousand seven hundred dollars (\$1700.00) for the operating expenses and for matching funds for the Northern Coos Community Health Association.
- 31. To see if the Town will vote to elect the members at large of the Budget Committee.
- 32. To see if the Town will vote to accept year round maintenance of the new road known as Fort Hill Road.
- 33. To see if the Town will vote to raise the sum of five hundred dollars (\$500.00) for the support and services of the Community Action Program. This figure is not included in the Town Budget.
- 34. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budget appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

Appropriations	Amount
Town Officers Expenses	\$ 7000.00
Election and Registrations Expenses	1000.00
Cemeteries	2500.00
General Assistance Town Poor	1500.00
Total	\$ 12,000.00

- 35. To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when recieved.
- 36. To see if the Town will vote to adopt the Budget for the operating expenses of the Sewer Dept. as made up by the Budget Committee. Revenues to cover operating expenses shall be raised by sewer taxes assessed to the users of the public sewers.
- 37. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 22nd day of February in the year of our lord nineteen hundred and eighty four.

THOMAS M. CULLIVAN, Chairman F. ROBERT LYNCH DWIGHT A. DWINELL Board of Selectmen, Stewartstown

A true copy of warrent - Attest:

THOMAS M. CULLIVAN, Chairman F. ROBERT LYNCH DWIGHT A. DWINELL

Board of Selectmen, Stewartstown

BUDGET OF THE TOWN OF STEWARTSTOWN, N.H.

WMITTEE Not Recom- mended 1984	∨	
BUDGET COMMITTEE Recom- N mended Recom- mend	\$ 7,495.00 7,000.00 1,200.00 2,500.00 2,700.00 1,450.00	6,000.00 5,500.00 990.00 400.00
Selectmen's Budget 1984	\$ 7,495.00 6,500.00 1,200.00 2,500.00 1,450.00 701.00	6,000.00 5,500.00 990.00 400.00
Actual Expend- itures 1983	4 5,923.29 5,584.10 436.90 4,582.40 2,102.54 3,178.75 668.00	4,953.60 8,801.00 990.00 331.36
Actual Approp- riations 1983	\$ 6,065.00 7,500.00 500.00 2,500.00 2,700.00 2,000.00	4,000.00 5,500.00 1,045.00 500.00
PURPOSE OF APPROPRIATIONS	GENERAL GOVERNMENT: Town Officers' Salary Town Officers' Expenses Election and Registration Expenses Cemeteries General Government Buildings Legal Expenses North Country Council	PUBLIC SAFETY: Police Department Fire Department Emergency Radio Communications Highway Safety Program

	57,000.00 12,000.00		7,900.00			40,432.31		11,033.00		00.00	25.00	1,000.00	1,700.00		1,500.00
	65,525.00 12,000.00		7,900.00			40,432.31		11,033.00		60.00	25.00	1,000.00	1,700.00		1,500.00
	52,290.60 11,162.88	9,113.14	7,287.71	4,952.40	6,493.09			8,487.00		60.00	25.00	1,000.00	1,700.00		927.05 1,662.28
	60,000.00 12,000.00	831.35 10,070.59	7,900.00	13,920.08	6,493.09			8,487.00		00.00	25.00	1,000.00	1,700.00		2,500.00
HIGHWAYS, STREETS AND BRIDGES	Town Maintenance General Highway Department Expenses	Town Koad Aid Highway Subsidy	Street Lighting Diamond Pond Road	Duncan Fund	Additional Highway Subsidy	Block Grant	SANITATION:	Solid Waste Disposal	HEALTH:	Health Department Hospitals and Ambulances	Vital Statistics	U.C.V.M.H. and Vershire	Northern Coos Community Health	WELFARE:	General Assistance – Town Poor Old Age Assistance

450.00 250.00 250.00	8,799.00 24,041.00 5,000.00 6,750.00		6,000.00	\$232,876.31	\$172,871.71 \$ 60,004.60
450.00 250.00 250.00	8,799.00 24,041.00 5,000.00 6,750.00	200.00	6,000.00	\$241,401.31	xes)
365.00 120.00 250.00	8,380.00 24,460.00 4,547.67 5,031.30	2,591.00 3,000.00 429.94	6,493.90	\$203,131.90	34) and County Ta
450.00 125.00 250.00	8,380.00 24,460.00 9,000.00 6,873.84	3,000.00 2,600.00 700.00 1,700.00	5,000.00	\$238,253.95	ive of Taxes (1
CULTURE AND RECREATION: Library Parks and Recreation Patriotic Purposes	DEBT SERVICE: Principal of Long-Term Bonds and Notes Interest Expense of Long-Term Bonds and Notes Interest Expense — Tax Anticipation Notes Canaan Bonds per I.M.A.	CAPITAL OUTLAY: Repairs to Town Hall Hydraulic sander for Highway Department Chairs for Town Office (6) Town Office Roof Calculator for Town Treasurer N.H. R.S.A. Law Books	MISCELLANEOUS: Insurance Tax Map Revisions	TOTAL APPROPRIATIONS:	LESS: Amount of Estimated Revenues, Exclusive of Taxes (134) AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)

BUDGET SOURCES OF REVENUE

	Revenues 1984
Selectmen's	Budget 1984
	Revenues 1983
Estimated	Revenues 1983
	SOURCE OF REVENUE

4					1
I AXES Resident Taxes	\$ 4,500,00	\$ 4.850.00	\$ 4,500.00	\$ 4 500 00	
National Bank Stock Taxes	31.00	31.00	31.00	31.00	
Yield Taxes	4,500.00	4,478.88	4,500.00	4,500.00	
Interest and Penalties on Taxes	3,500.00	3,428.99	3,000.00	3,000.00	
inventory a crianties	200.00	750.00			
INTERGOVERNMENTAL REVENUES					
Meals and Rooms Tax	7.500.00	9,619,15	7 500 00	7 500 00	
Interest and Dividends Tax	2.000.00	2.598.09	2,000,00	00 000 6	
Savings Bank Tax	2,000.00	2,230.81	2,000,00	2,000,00	
Highway Subsidy	10,070,59	10,070.59			
Class V Highway (Duncan)	13,920.00	13,920.00			
State Aid Water Polution Projects	24,513.00	24,513.00	21.732.00	21,732,00	
Reimbursement - a/a State-Federal Forest Land	1,700.00	1,871.23	1,700.00	1,700.00	
Business Profits Tax	30,000.00	30,106.60	30,000,00	30,000,00	
Additional Highway Subsidy	6,493.09	6,493.09	F		
Highway Block Grant			40,432.31	40,432.31	

\$172,871.71	\$172,871.71	\$166,380.87	\$163,163.36	TOTAL REVENUES AND CREDITS
14,386.40	14,386.40	3,821.98 12,000.00	12,160.68	OTHER FINANCING SOURCES Income from Water and Sewer Departments Revenue Sharing Fund
		1,426.11		MISCELLANEOUS REVENUES Interest on Deposits Sale of Town Property
900.00	00'006	6.00	900.00	CHARGES FOR SERVICES Income from Departments Rent of Town Property
28,000.00 150.00 40.00	28,000.00 150.00 40.00	31,280.50 220.85 47.00	27,000.00 150.00 25.00	LICENSES AND PERMITS Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees

STATEMENT OF 1983 APPROPRIATIONS AND EXPENDITURES AND 1984 BUDGET TOWN OF STEWARTSTOWN SEWER DEPARTMENT

PURPOSE OF APPROPRIATION	Approp- riations 1983	Expendi- tures 1983	Selectmen's budget 1984	Budget committee 1984
Officer's Salaries Officer's Expenses	1,500.00	1,450.00	1,500.00	1,500.00
Collection System Maintenance Supplies UTILITIES	300.00	2,734.40 673.22	3,000.00	3,000.00
Electricity Telephone	3,000.00	2,344.30 623.78	3,000.00	3,000.00
Water	45.00	30.00	45.00	45.00
I reatment Plant Expenses Insurance	16,000.00	16,624.91 100.00	18,000.00	1,000.00
Stewartstown Sewer Bonds Canaan Bonds per I.M.A.	6,661.60 5,499.08	5,499.08	8,886.40 5,500.00	8,886.40 5,500.00

00.000,6	\$ 38,055.68 \$ 52,340.50 \$ 52,331.40 \$ 52,331.40	Budget Comm. Estimated Revenues	\$ 52,331.40
9,000.00	\$ 52,331.40	Selectmen's Estimated Revenues	\$ 52,331.40
571.61 21,277.24 106.06	\$ 52,340.50	Ser	₩ ₩
650.00	\$ 38,055.68		
CAPITAL OUTLAY Sewerage Pump Miscellaneous Temporary Loans and Interest Abatements and Refunds Retaining Bank Repairs at Treatment Plant	TOTALS	SOURCE OF REVENUE	Sewer Rents

INVENTORY OF TOWN PROPERTY

	1983 Valuation
Land, Improved and Unimproved Buildings Public Water Utility Public Utilities — Electric House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property (35)	\$2,613,666.58 6,288,827.00 25,000.00 983,393.80 227,775.00
Total Valuation before Exemptions Allowed \$	10,138,662.38
Blind Exemptions -1- \$ 10,650.00 Elderly Exemptions -37- 185,000.00	
Total Exemptions Allowed	\$ 195,650.00
Net Valuation on which the tax rate is computed	\$9,943,012.38

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings Furniture and Equipment Police Department — Equipment Highway Department - Equipment Parks, Commons, and Playgrounds Schools, Lands and Buildings, Equipment	\$ 19,000.00 2,500.00 750.00 1,500.00 5,000.00 206,000.00
TOTAL	\$ 234,750.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSE OF APPROPRIATION:

GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 6,065.00
Town Officers' Expenses	7,500.00
Election and Registration Expenses	500.00
Cemeteries	2,500.00
General Government Buildings	2,700.00
Legal Expenses	2,000.00
North Country Council	668.00
Tax Map Revisions	1,000.00
PUBLIC SAFETY:	
Police Department	4,000.00
Fire Department	5,500.00
Highway Safety Program	500.00
Street Lighting	7,900.00
Emergency Radio Communications	1,045.00
LUCURUANO OTREETO RRIDOEO	
HIGHWAYS, STREETS, BRIDGES:	00 000 00
Town Maintenance	60,000.00
General Highway Department Expenses	12,000.00
Town Road Aid	831.35
Highway Subsidy	10,070.59
Duncan Fund	13,920.08
Additional Highway Subsidy	6,493.09
Diamond Pond Road	2,850.00
SANITATION:	
Solid Waste Disposal	8,487.00
Sofid Waste Disposal	0,407.00
HEALTH:	
Health Department	60.00
Hospitals and Ambulances	1,900.00
Vital Statistics	25.00
Northern Coos Community Health Association	1,700.00
Upper Connecticut Valley Mental Health	750.00
Vershire Center	25.00
WELFARE:	
General Assistance	2,500.00
Old Age Assistance	12,000.00
CULTURE AND RECREATION:	
Library	450.00
Parks and Recreation	125.00
Patriotic Purposes	250.00

DEBT SERVICE:		
Principal of Long-Term Bonds and		
Notes		8,380.00
Interest on Long-Term Bonds and Notes Interest Expense — Tax Anticipation Notes		24,460.00 9,000.00
Canaan Bonds Per I.M.A.		6,873.84
Canada Bonda For F.M.A.		0,0,70.0.
CAPITAL OUTLAY:		
Repairs to Town Hall		3,000.00
Hydraulic Sander		2,600.00 700.00
Armchairs for Town Office Town Office Roof		1,700.00
Town Office Hoof		1,700.00
MISCELLANEOUS:		
Insurance		5,000.00
TOTAL ABBRODELATIONS	_	000 050 05
TOTAL APPROPRIATIONS	\$	238,253.95
SOURCES OF REVENUE		
TAXES:		
Resident Taxes	\$	4,920.00
National Bank Stock Taxes		31.00
Yield Taxes Interest and Penalties on Taxes		4,500.00 3,500.00
Inventory Penalties		200.00
Intergovernmental Revenues:		
Meals and Rooms Tax		7,500.00
Interest and Dividends Tax		2,000.00
Savings Bank Tax Highway Subsidy		2,000.00 10,070.00
Class V Highway Maintenance — Duncan		13,920.00
Reimb. a/c State-Federal Forest Land		1,700.00
Additional Highway Subsidy		6,493.09
State Aid Water Pollution Projects		24,513.00
Licenses and Permits:		
Motor Vehicle Permit Fees		27,000.00
Dog Licenses		150.00
Business Licenses, Permits and Filing Fees		25.00
Charges for Services:		
		000.00
Rent of Town Property		900.00
Other Financing Sources:		
Income from Water and Sewer Departments		12,160.68
Revenue Sharing Fund		12,000.00
TOTAL REVENUES AND CREDITS	φ.	122 502 77
IOTAL DEVENOES AND CKEDITS	\$	133,582.77

TAX RATE COMPUTATION

Total Town Appropriations	\$ 238,254.00
Total Revenues & Credits	141,640.00
Net Town Appropriations	96,614.00
Net School Tax Assessment(s)	284,009.00
County Tax Assessment	39,692.00
Total of Town, School and County	420,315.00
Deduct Total Business Profits Tax Reimb.	28,079.00
Add War Service Credits	2,050.00
Add Overlay	3,932.00
Property Taxes to be Raised	398,218.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised Less War Service Credits	\$ 398,218.00 2,050.00
TOTAL TAX COMMITMENT:	\$ 396,168.00

TAX RATE BREAKDOWN

	Prior Year	1983
	Tax Rate	Approved
Tax Rates:	1982	Tax Rate
Town	\$.76	\$ 9.83
School District	2.35	26.41
County	.33	3.81
Municipal Tax Rate	3.49	40.05

APPROPRIATIONS AND EXPENDITURES Year ending December 31, 1983

ritle of Appropriation	Approp- riations	Reimburse- ments	Total Available	Expendi- tures	Expendi- unexpended tures Balance	Overdraft
Fown Officer's Salaries	\$ 6,065.00		\$ 6,065.00	\$ 5,923.20	\$ 141.80	49
Fown Officer's Expenses	7,500.00		7,500.00	5,552.60	1,947.40	
Election & Reg. Exp.	200.00		200.00	436.90	63.10	
Semeteries	2,500.00		2,500.00	4,607.40		2,107.40
General Govt. Bldgs.	2,700.00		2,700.00	2,065.86	634.14	
Legal Exp.	2,000.00		2,000.00	3,097.75		1,097.75
pt.	4,000.00		4,000.00	4,935.28		935.28
Fire Dept.	5,500.00		5,500.00	8,801.00		3,301.00
ept.	00.09		00.09	00.09		
nsurance	5,000.00		5,000.00	6,493.90		1,491.90
/ital Statistics	25.00		25.00	25.00		
Town Dump	8,487.00		8,487.00	8,487.00		
Sewer Bonds	32,840.00		32,840.00	32,840.00		
Town Main. Sum & Win.	00.000,09		00.000,09	52,290.60	7,709.40	
Street Lighting	7,900.00		7,900.00	7,287.71	612.29	
3en. Exo. Highway Dept.	12,000.00		12,000.00	11,162.88	837.12	
Town Road Aid	831.35		831.35		831.35	
_ibraries	450.00		450.00	365.00	95.00	
Fown Poor	2,500.00		2,500.00	927.05	1,572.95	

													400.00							9,335.33
10,337.72	2.00	4,452.33		957.45			8,967.68	168.64	1,842.54			409.00		270.06	1,700.00				92.00	\$ 44,609.97 \$ 9,335.33
1,662.28	120.00	4,547.67	2,850.00	9,113.14	6,493.09	250.00	4,952.40	331.36	5,031.30		998.00	2,591.00	3,000.00	429.94		1,900.00	1,000.00	1,700.00	990.00	202,327.99
12,000.00	125.00	00'000'6	2,850.00	10,070.59	6,493.09	250.00	13,920.08	200.00	6,873.84	1,000.00	00.899	3,000.00	2,600.00	700.00	1,700.00	1,900.00	1,000.00	1,700.00	1,045.00	\$238,253.95
12,000.00	125.00	00.000,6	2,850.00	10,070.59	6,493.09	250.00	13,920.08	200.00	6,873.84	1,000.00	99.00	3,000.00	2,600.00	700.00	1,700.00	1,900.00	1,000.00	1,700.00	1,045.00	\$238,253.95
Old Age Assistance	Parks and Playgrounds	Interest on Temp. Loans	Diamond Pond Roads	Highway Subsidy	Add'l Highway Subsidy	Patriotic Purposes	Duncan Fund	Highway Safety Program	Bonda per I.M.A.	Tax Map Revision	Nor. Country Council	Repairs to Town Hall	Sander for Highway Dept.	Chairs for Town Office	Town Office Roof	Hospitals and Ambulances	U.C.V.M.H. & Vershire	Nor. Coos. Comm. Health	Emergency Radio Comm.	TOTALS

An unexpended balance of \$44,609.97, less an overdraft of \$9,335.33 results in a net unexpended balance of \$35,274.64.

FINANCIAL REPORT

ASSETS

Cash on Hand Sewer Fund Balance Unexpended Revenue Sharing Fund Yield Tax Deposits Other Bills due town: Kevin Hurley - Overpayment of Selectman's Salary	\$ 107,936.14 11,786.69 3,051.75 1,255.26	
Total Accounts due Town		\$ 124,350.19
Unredeemed Taxes:		
Levy of 1982 Levy of 1981 Levy of 1980	\$ 20,232.27 11,056.43 2,010.80	
Total of Unredeemed Taxes		\$ 33,299.50
Uncollected Taxes:		
Levy of 1983 Levy of 1982 Previous Years Uncollected Sewer Rents Levy of 1983 Levy of 1982	\$ 90,122.83 974.83 734.26 3,106.55 170.86	
Total of Uncollected Taxes		\$ 95,109.33
Total Assets		\$ 252,759.02

LIABILITIES

Accounts owed by the Town:

Sewer Fund	\$ 11,786.69
Unexpended Revenue	
Sharing Fund	3,051.75
Uncollected Sewer Rents 1983	3,106.55
1982	170.86
Unexpended Highway Subsidy	
Funds	957.45
Unexpended Duncan Fund	8,967.68
Yield Tax Deposits	1,255.26

School District Taxes Payable		193,009.0	0	
Total Accounts Owed by the To Fund Balance-Deficit-Current	own		\$	222,305.24
Deficit Deficit			\$	30,453.78
Total Capital Reserve Fund			\$	252,759.02
Fund Balance December 31, 1982 Fund Balance	\$	-5,735.5	0	
December 31, 1983	\$	+30,453.7	8	
Change in Financial Condition	\$	+24,718.2	8	

REVENUE SHARING FUND

Balance on Hand, January 1, 1983		\$	2,696.08
RECEIPTS, 1983: U.S. Treasury — Revenue			
Sharing Allocations S Farmers and Traders	11,942.00)	
National Bank - Interest	413.67	,	
Total Receipts:			12,355.67
Total Amount Available		\$	15,051.75
PAYMENTS, 1983: Town of Stewartstown General F 1983 Town Meeting Budget Offsets	und . 12,000.00		
Total Payments, 1983		\$	12,000.00
Fund Balance, January 1, 1984		\$	3,051.75

TOWN CLERK'S REPORT

During the year ending December 31, 1983, a total of six births, seven marriages and thirty deaths were recorded in the Vital Records of the town.

Eight hundred seventy-six motor vehicle permits were issued and sixty-two dog licenses, and six marriage licenses.

AMOUNT	
For auto permit fees	\$ 31,280.50
Dog licenses	220.85
Filing fees	21.00
Recount fees	10.00
Marriage licenses	78,00
Total to Town Treasurer	\$ 31,610.35
	Joyce Frizzell Town Clerk

TOWN CLERK HOURS: Monday 2:00 to 4:00 Thursday 2:00 to 6:00

TREASURER'S REPORT

Cash on Hand, January 1, 1983 Received from all sources	\$ 72,604.64 755,368.39
Total Receipts Less Selectmen's Orders	\$ 827.973.03 -720,036.89
Cash on Hand, December 31, 1983	\$ 107,936.14

Sandra J. Pierce Treasurer Town of Stewartstown

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1983	\$ 72,604.64
Tax Collector	422,984.28
Town Clerk	31,610.35
Pistol Permits	40.00
Revenue Sharing — Budget Offset	12,000.00
State of New Hampshire	107,193.72
Temporary Loans	165,000.00
Local Sources	16,540.04
	\$ 827,973.03

TAX COLLECTOR'S REPORT

Year Ending December 31, 1983

-DR-

- 1	1983	Levies of : 1982	Prior
UNCOLLECTED TAX BEGINNING OF FIS			
Property Taxes Resident Taxes Yield Taxes Sewer Rents Inventory Penaltie	s	\$ 68,195.20 1,250.00 604.23 5,495.73 300.00	50.00 2,263.25
TAXES COMMITTED COLLECTOR: Property Taxes Resident Taxes National Bank Stor Taxes	\$398,079.06 4,730.00 ck 31.00		4,730.00
Yield Taxes Sewer Rents ADDED TAXES:	4,826.21 37,741.38		
Resident Taxes Interest Collected of Delinquent Taxes		2,931.47	
Penalties Collected Resident Taxes	5.00	69.00	1.00
Sewer Interest	40.60	192.36	
TOTAL DEBITS	\$446,215.77	\$ 79,037.99	\$ 2,314.25
		-CR-	
REMITTANCES TO 1 DURING FISCAL YE			
Property Taxes Resident Taxes National Bank Stock Taxes	\$308,813.68 4,130.00 31.00	\$ 67,801.10 790.00	10.00
Yield Taxes Sewer Rents	4,415.88 34,561.37	63.00 5,324.87	

Interest Collected during Year	ng 463.12	3,123.83	
Penalties on Resident	Γaxes 5.00	69.00	1.00
Inventory Penalties		250.00	
Discounts Allowd			
ABATEMENTS MADE Property Taxes Resident Taxes Yield Taxes Sewer Rents	DURING YEA 472.88 20.00 73.46	R: 160.50 310.00	1,568.99
UNCOLLECTED TAX			
Property Taxes	88,792.50	233.60	
Resident Taxes	920.00	150.00	40.00
Inventory Penalties		50.00	
Sewer Rents	3,106.55	170.86	
Yield Taxes	410.33	541.23	694.26
TOTAL CREDITS	\$ 446.215.77	\$ 79.037.99	\$ 2.314.25

TAX COLLECTOR'S HOURS: Monday 7:00 to 9:00 Thursday 2:00 to 4:00

SUMMARY OF TAX SALES ACCOUNTS Year ending December 31, 1983

-DR-Tax Sales on Account of Levies of-

	1982	1981		1980	Previous Years
Balance of Unredeemed — Beginning Fiscal Ye		\$ 17,791.69	\$	6,605.22	\$ 169.22
Taxes Sold to Town Du Current Fiscal Year	ring \$ 39,159.04				
Interest Collected after Sale	789.20	769.47		1,235.47	80.54
Redemption Costs		6.50		7.08	
TOTAL DEBITS	\$ 39,948.24	\$ 18,567.66	\$	7,847.77	\$ 249.76
			_	CR-	
Remittances to Treasure	r During Year:				
Redemptions	\$ 18,926.77	\$ 6,735.26	\$	4,594.42	169.22
Interest & Costs after Sa	le 789.20	775.97		1,242.55	80.54
Unredeemed Taxes — Er of Fiscal Year	nd 20,232.27	11,056.43		2,010.80	
TOTAL CREDITS	\$ 39,948.24	\$ 18,567.66	\$	7,847.77	\$ 249.76

STATEMENT OF BONDED DEBT Town of Stewartstown

Purpose of Issue:
SEWER CONSTRUCTION

Issue Amount: \$489,200.00

ANNUAL MATURITIES:

Interest:	\$ 16,248.17	15,418.58	14,547.51	13,632.89	12,672.53	11,664.16	10.605.37	9,493.63	8,326.32	7,100.63	5,813.66	4,462.35	3,043.46	1,553.64
Principal:	\$ 16,591.83	17,421.42	18,292.49	19,207.11	20,167.47	21,175.84	22,234.63	23,346.37	24,513.68	25,739.37	27,026.34	28,377.65	29,796.54	31,072.72
Year:	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Interest	\$ 24,041.00	23,601.05	23,139.10	22,654.06	22,144.75	21,610.00	21,048,50	20,458.93	19.839.87	19,189,86	18 507 36	17 790.72	17 038 26	
Principal:	\$8,799.00	9.238.95	9,700.90	10,185.94	10,695,25	11,230,00	11 791 50	12,381.07	13,000 13	13 650 14	14 332 64	15,049,28	15,801,74	2000
Year:	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1007	1005	1006	000

SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 5,923.20
Town Officer's Expenses	5,552.60
Elections and Registrations	436.90
Expenses of Town Hall and Other Town Buildings	2,065.86
Damages and Legal Expenses	3,097.75
Police Department	5,980.28
Fire Department	8,801.00
Health Department	60.00
Sanitation Landfill Expenses	8,487.00
Street Lighting	7,287.71
Libraries	365.00
Insurance	6,493.90
Parks and Playgrounds	120.00
Highway Safety Program	331.36
Motor Vehicle Permits	988.00
Dog Licenses	31.50
Patriotic Purposes	250.00
Cemeteries	4,607.40
Old Age Assistance	1,662.28
Town Poor	927.05
Vital Statistics	25.00
Summer Roads	14,071.98
Winter Roads	38,218.62
General Expenses of Highway Department	11,162.88
Highway Subsidy	9,113.14
Additional Highway Subsidy	6,493.09
Duncan Fund	4,952.40
Diamond Pond Roads	2,850.00
Misc. Articles and Etc.	11,453.94
Interest on Temporary Loans	4,547.67
Temporary Loans	165,000.00
Abatements and Refunds	104.00
Taxes Bought by Town	39,159.04
Sewer Bonds	32,840.00
Bonds Per I.M.A.	5,031.30
TOTAL TOWN PAYMENTS	\$ 408,491.94
County Tou	20,600,00
County Tax	39,692.00
School District	271,852.95
TOTAL ORDERS FOR ALL PURPOSES	\$ 720,036.89

DETAILED STATEMENT OF PAYMENTS

Orders Drawn by Selectmen

TOWN OFFICERS SALARIES:

Thomas M. Cullivan, Selectman	\$	1,000.00
Dwight A. Dwinell, Selectman		166.66
Fremont R. Harriman, Selectman		833.30
F. Robert Lynch, Selectman		833.30
Joyce Frizzell, Town Clerk		1000.00
Keven Haynes, Selectman		83.33
Sandra Pierce, Treasurer		720.00
Donna Caron, Tax Collector		1011.70
Cleora Richardson,		
Overseer of Town Poor		200.00
Sandra Pierce, Collector of Diamond		
Pond Rent		50.00
Mary B. Keefe, Trustee of Trust Funds	;	25.00

\$ 5,923.29

TOWN OFFICERS EXPENSES:

Colebrook Office Supply, supplies	\$ 289.16
Brown & Saltmarch, supplies	244.61
Earl Ladd, Postmaster & U.S.P.S.	
POSTAGE & envelopes	384.20
Joseph B. Payne & Associates, supplies	44.00
Joanne M. Paquette, clerical	1023.78
postage & box rent	38.84
reibursement of Sears	
order of file folders,	
supplies	76.81
N.H. Assoc. of Assessing Officials Dues	20.00
M&S Printing, Tax Bills	182.30
Town Report	1200.00
Ballots	77.50
Printing Checks	173.50
Donna Caron, postage	390.53
Registry of Deed fees	61.50
Clerical	25.50
Workshop	55.00
Tax Sale Fees & land redeemed	45400
slips	154.00
Sears, file folders	199.34
Wheeler & Clark, supplies	19.87
N.H. City & Town Clerks Ass. Dues	12.00

New England Telephone	285.65	
St. Regis Paper Co. photocopies	32.40	
Joyce Frizzell, Motor Vehicle Permit	s 988.00	
Dog license fees	31.50	
Joyce Frizzell, postage	13.09	
convention at Balsams & Go		
News & Sentinel notices	79.25	
Notarizing	10.00	
cleaning	16.75	
Sandra Pierce, postage	1.37	
Reimbursement for Colebra		
Office Supply	17.03	
Solomons Store, supplies	8.24	
Richard Ladd, cleaning	14.45	
N.H. Tax Collector Assoc. Dues	15.00	
Docutel Olivetti, repairing typewriter		
Norma Burns, cleaning	57.80	
Louise Mathieu, cleaning	7.00	
Branham Auto, reference book	24.55	
Wilma Holden, janitor service	116.88	
Fabiana Parker, postage	8.10	
	\$	6,572.10
FI FOTION I DECICED ATION		
ELECTION and REGISTRATION		
Sandra Pierce	\$ 35.70	
Fabiana Parker	115.60	
Norma Burns	122.40	
Theodore Pariseau	68.00	
Bernice Hicks	51.00	
Lynn Placey	44.20	
	\$	436.90
EXPENSES OF TOWN HALL AND		
OTHER TOWN BUILDINGS		
Colebrook Oil Inc. heating oil	\$ 956.22	
Leo Baker, garbage removal	120.00	
Public Service, electricity	801.71	
New England Telephone	109.10	
Richard Ladd, shoveling	12.46	
New Hampshire electric coop.	66.37	
-		
	\$	2,065.86
POLICE DEPARTMENT		
Gregory C. Lewis, Special Police		
Wages, & Mileage	\$ 4818.20	
P.A. Hicks & Son, supplies	10.58	
Town of Colebrook,	10.50	
Radio Communications	990.00	
nadio communications	990.00	

Independence Electronics, antenna & la Shirley Cameron, direction traffic Percy Roy, directing traffic Ducrets, pistol cleaning kit	bor 147.50 4.00 4.00 6.00	
	\$	5,980.28
FIRE DEPARTMENT Beecher Falls Volunteer Fire Dept. Hazen Burns, Fire Warden E. Hampton Roy, Fire Warden Colebrook Fire Dept.	\$ 7472.00 44.61 40.11 1244.28	
	\$	8,801.00
HIGHWAY SAFETY PROGRAM L.N. Purrington & Son	4.102.00	
Repairs to traffic light Public Service Co. blinker	\$ 162.00 114.16	
Coos Auto Supply, revolving light for police car	40.20	
Independence Electronics, repairs to antenna for police car	15.00	
	\$	331.36
INSURANCE		
N.H. Municipal Unemployment Comp. A.D. Davis & Son, Inc. Marshall & Kent Illinois National Ins. Co.	\$ 131.90 6,152.00 100.00 110.00	
	\$	6,493.90
HEALTH DEPARTMENT		
Robert Burns, Health Officer Salary	\$ 60.00	
	\$	60.00
VITAL STATISTICS Joyce Frissell, Town Clerk	\$ 25.00	
	\$	25.00
SANITARY LANDFILL EXPENSES	\$ 8,487.00	
Town of Colebrook, Landfill Rental		0.407.00
	\$	8,487.00

LIBRARIES Norma Burns, Librarian Wages Books	\$ 340.00 25.00	
	\$	365.00
OLD AGE ASSISTANCE Treasurer State of N.H.	\$ 1,662.28	
	\$	1,662.28
STREET LIGHTING Public Service Co. Of N.H. N.H. Co-op.	\$ 6,762.84 524.87	
	\$	7,287.71
TOWN POOR Town of Stratford Eileen Parker	\$ 369.07 79.24	
Colebrook Oil Co. Upper Conn. Valley Mental Health Public Service Co.	52.95 n 160.00 265.79	
-	\$	927.05
PATRIOTIC PURPOSES		
Stewartstown Day Committee	\$ 250.00	
-	\$	250.00
PARKS AND PLAYGROUNDS Bryan Lachance, labor	\$ 120.00	
-	\$	120.00
CEMETERIES	•	
Bryan Lachance, Sexton, Wages Brooks Agway, supplies	\$ 2,461.45 10.95	
Perry Richardson, labor	22.00	
P.A. Hicks & Son, supplies Lee Richarson Small Shop Repairs	31.26 s 56.74	
Frank Johnson, repair Mower	25.00	
Myrtie F. Kullgren, Robert B. Fla Walter W. Flanders, Jesse Willard Y Land bought for cemetery lots.		
IU(3. -		4.007.10
	\$	4,607.40

ABATEMENTS AND REFUNDS John Owen Clayton Heath, Jr. Martin Nichols Dale Lynch	\$ 13.07 68.80 12.13 10.00	104.00
DAMAGES AND LEGAL EXPE Upton, Sanders, & Smith lawyers Warren Bartlett, Registry of Deed Transfer Cards Frederick Harrigan, Town Attorn Evelyn Bohan, auditor Donna Allen, auditor Dwight Dwinell, auditor Donna Caron, Tax Collector fees	\$ \$ \$50.00 ds 270.80 aney 394.00 253.75 317.50 515.00 496.70	
BONDS PER IMA Town of Canaan, Bond per IMA	\$ 5,031.50 	3,097.75 5.031.50
TOWN MAI	NTENANCE	.,.
TAXES BOUGHT BY TOWN Donna Caron, Tax Collector	\$ 39,159.04 \$	39,159.04
INTEREST ON TEMPORARY L Farmers and Traders Bank		39,109.04
TEMPORARY LOANS Farmers and Traders Bank	\$ 165,000.00	4,547.67
	* *************************************	165,000.00
DIAMOND POND ROAD E. Hampton Roy, Sr.	\$ 2,850.00	2,850.00

ROAD AGENT'S REPORT

SUMMER ROADS Bruce Wheeler, Payrolls: Bruce Wheeler, Labor & Truck Wayne Dorman, grader Darwin Brooks, Backhoe Paula Corliss, Backhoe Allan Coats, Gravel 31,917.50 1,360.00 420.00 420.00 420.00	
	\$ 4,061.50
Donald Placey, Payrolls: Donald Placey, labor, truck, gravel \$3,531.30 Frank Owen, Tractor 489.50 Herbert Gadwah, Payloader 629.20 Leonard Wheeler, Pickup 30.00 Rock Jondro, tractor operator, labor David Herres, Payloader 28.00 Waldo Placey, labor 20.00 Dick Ramig, tractor, labor 110.00 Donald Boutin 10.00 James Collins, labor 125.00 William Placey, labor 172.50 David Rainville, labor 20.00 Clark Smith, labor 20.00 Town of Colebrook, rockrake, grader 2,992.50	
	\$ 8,212.50
Outside of Road Agent Payrolls Pike Industries, cold patch \$ 673.62 Chris Betjemann, labor, tractor 160.00 P.A. Hicks & Sons, Inc. spikes & cloride 225.33 Coos Auto Supply, supplies 1.03 Town of Colebrook, culverts 738.00	
	1,797.98
TOTAL SUMMER ROADS \$	14,071.98

WINTER ROADS

Bruce Wheeler, payrolls:

Bruce Wheeler

Druce wileelel,	
sanding, labor, truck, plowing	\$ 9,854.00
Gaeton LaFlamme, labor	292.00
Frank Owen, tractor	87.50
Town of Colebrook, truck & plow	135.00
Gary Owen, labor, loader	1,802.50
John Alward, plowing	177.50
Donald Placey,	
plowing, sanding, labor, truck	283.00
James Gilbert, labor	8.00
Carol Ann Alward, plowing	105.00
Andre Champagne, labor	8.00
Leonard Wheeler, labor	84.00
Claude Bissonnette, labor	365.00
Paula Corliss, payloader	50.00
R. Robert Lynch, checking on roads	30.00
Allan Coats, tractor	294.00

\$ 13,575.50

Dona	ld P	lacey,	payrol	۱s
------	------	--------	--------	----

Donald	Placey,	truck,	gravel
1-1 -			

Donald Placey, truck, gravel,	
labor, sanding, plowing	\$ 18,767.30
Donald Dostie, labor	172.00
William Placey, labor	268.50
Carmi Hicks, plowing	15.00
David Herres, labor & payloader	244.00
Norman Brooks, labor	6.00
John Lynch, labor	30.00
Leonard Wheeler, labor	775.00
Frank Owen, tractor	1,359.00
Jeffrey Owen, labor	16.00
Carlton Page, labor	232.00
James Hunt, labor	42.00
Donald Boutin, labor	84.00
Ronald Boutin, labor	46.00
Herbert Gadwah, payloader	134.80
F. Robert Lynch, plowing	727.50
Darwin Brooks, payloader	63.20
Bruce Wheeler, labor	62.50
James Keezer, truck, gravel	129.20
Collon Chappell, labor, plowing	49.00
Town of Colebrook	15.00
Brian Collins, labor	30.00

\$ 23,268.00

Outside of Road Agents Payrolls		
Mark Towle, plowing	\$ 30.00	
Nugent Motor Co, plowing,		
sanding	900.00	
Scott & Keith Haynes, labor	55.00	
Keith Haynes, labor & parts	118.00	
Maurice Routhier, plowing	176.00	
Coos Auto Supply, supplies	20.12	
Pierre Beaudion, Welding	76.00	
	\$	1,375.12
TOTAL WINTER ROADS	\$	38,218.62

GENERAL EXPENSES OF HIGHWAY

Bruce Wheeler, payrolls:		
Bruce Wheeler, truck, labor	\$ 375.56	
Donald Placey, truck	270.00	
James Keezer, truck	120.00	
Paula Corliss, backhoe	330.00	
Sheldon Gray, screen & loader	1,225.00	
Allan Coats, gravel	300.00	
	\$	2,620.56

Donald Placey, payrolls:

Donald Placey, truck, labor,		
sand, gravel \$	2,195.90	
Sheldon Gray, screen & payloader	1,330.00	
Andre Dostie, labor	46.50	
Bruce Wheeler, truck	460.00	
James Keezer, truck	380.00	
Roy Wheeler, labor	30.00	
Herbert Gadwah, Bulldozer,		
payloader	710.70	
Frank Owen, tractor	301.00	
Town of Colebrook, grader	200.00	
Jesse Carney, labor	73.00	
		
	\$	5,727.10

OUTSIDE OF ROAD AGENTS PAYROLLS

Pierre Beaudoin, Labor			
& Welding	\$	71.00	
P.A. Hicks & Sons, supplies		3.58	
Setan Name Plate Corp., road sig	ns	56.00	
Coos Auto Supply, supplies		30.08	
R.C. Hazelton Inc. parts		157.83	
Sterling International Salt Co. S.	alt	1,807.41	
Perras Lumber		689.32	
		\$	2,815.22

TOTAL GENERAL EXPENSE OF HIGHWAY \$ 11,162.88

SPECIAL WARRANTS & ARTICLES & MISCELLANEOUS EXPENSES

State of N.H. Donald Placey		
plow \$	100.00	
Treasurer State of N.H.		
Marriage Licenses	65.00	
Northern Coos Community Health		
Article No. 27	1,700.00	
Upper Conn., Valley Hospital		
Article No. 24	950.00	
Ambulance District A-1 Article No. 24	950.00	
Raymond Lemany, repairs to Town		
Hall Article No. 28	2,591.00	
Upper Conn. Valley Mental Health		
Article No. 25	750.00	
Vershire Center Article No. 26	250.00	
North Country Council Article No. 22	668.00	
Office Furniture Center, six new arm		
chairs, article No. 31	429.94	
Howard Fairfield, Inc., Sander		
Article No. 30	3,000.00	
		44 450 04
		11 453 94

HIGHWAY SUBSIDY Bruce Wheeler, payrolls: Bruce Wheeler, labor & truck Paula Corliss, backhoe David Harding, labor Noel Bedard Jr. Labor Frank Uran, labor Alan Coats, gravel Louis Day, posts & logs Town of Colebrook James Keezer, gravel Pat Lynch, cutting culverts	\$ 1,320.00 1,975.00 90.00 90.00 90.00 21.00 24.00 500.00 31.50 20.00	
	\$	4,161.50
Donald Placey, payrolls: Donald Placey, labor & truck Paula Corliss, backhoe Herbert Gadwah, payloader Roy Wheeler, labor William Placey, labor Frank Owen Town of Colebrook, grader Colon Chappell Clark Smith, labor Leonard Wheeler, labor James Keezer	\$ 1,046.20 165.00 347.30 51.00 18.50 218.00 280.00 22.50 23.50 30.00 330.00	
	\$	2,532.00
OUTSIDE OF ROAD AGENT F Chappell & Boudle, Hot Top Town of Colebrook, Grader, Cu Pike Industries, Cold Patch	800.00 1,333.00 286.64	
	\$	2,419.64
DUNCAN FUND Bruce Wheeler, payrolls: Bruce Wheeler, truck Pat Lynch, cutting culverts James Keezer, labor Bruce Wheeler, labor Gary Rancourt, labor Claude Bissonnette, labor Town of Colebrook, grader Donald Placey, truck Donald Placey, gravel	\$ \$ 290.00 23.00 125.00 142.50 45.00 25.00 440.00 30.00 7.20	9,113.14
Herbert, Gadwah, loading grave	8.00	
Sheldon Gray, screen and loade	 350.00	
	\$	1,485.70

Donald Placey, payrolls:

Donald Placey, truck	\$	690.00
Town of Colebrook, grader		100.00
Paula Corliss, backhoe		90.00
Leonard Wheeler, labor		14.00
Rene Rancloes, labor		.41
Sheldon Gray, screen & payload	der	665.00
Herbert Gadwah, payloader		424.60
Donald Placey, gravel		26.40
Bruce Wheeler, truck		60.00
Clark Smith, labor		10.00
Clark Smith, tractor operator		12.50
Frank Owen, tractor		98.00
Roy Wheeler, tractor operator		12,50
Roy Wheeler, labor		14.00
Bruce Wheeler, labor		12.00
Leonard Wheeler, labor		20.00
Donald Placey, tractor operator	r	10.00

\$ 2,259.41

OUTSIDE OF ROAD AGENT PAYROLLS

Chappell & Boudle, Paving	1,000.00
Pike Industries, Inc., Cold Patch	207.29

\$ 1,207.29

ADDITIONAL SUBSIDY

Bruce Wheeler, payrolls:

Bruce Wheeler, labor & truck \$	630.00
Town of Colebrook, grader and	
rock rake	1,320.00
Paula Corliss, pick-up, rock rake,	
backhoe, caps and dynamite	1,485.00
Donald Placey, truck	150.00
Ross Riley, labor	30.00
Claude Bissonnette, labor	30.00
Alan Coats, pick-up, gravel,	
lime spreader	132.00

3,777.00

Donald Placey, payrolls:

Donald Placey, truck, gravel,			
chainsaw, labor	\$	1,369.90	
Herbert Gadwah, payloader		450.60 146.50	
Clark Smith, labor Frank Owen, tractor		315.00	
Paula Corliss, payloader		195.00	
Leonard Wheeler, labor		10.00	
John Lynch, pressure cleaner		165.00	
Rene Rancloes, labor		64.09	
		\$	2,716.09
TOTAL ADDITIONAL SUBSI	DY	\$	6,493.09
		· ·	.,
SEWER BONDS			
Stewartstown			
Sewer Department	\$	32,840.00	
		\$	32,840.00

39,692.00	

STEWARTSTOWN SCHOOL DISTRICT:

School District Orders	\$ 271,852.95	
	\$	271,852.95
TOTAL ORDERS FOR ALL PAYMENTS	\$	720,036.89

REPORT OF THE TRUSTEE OF THE TRUST FUNDS

PRINCIPAL:

Balance as of January 1,1983 New funds created during 1983	\$	4,761.00	
Balance as of December 31, 198	3	\$	4,761.00
INTEREST:			
Balance as of January 1, 1983 Income earned during 1983	\$	2,259.65 379.90	
		\$	2,639.55
Less Income expended during 1988 Balance as of December 31, 1988			
\$		\$	2,639.55
Total Funds In Trust Fund as of December 31, 1983	f	\$	7,400.55

MARY B. KEEFE TRUSTEE OF TRUST FUNDS TOWN OF STEWARTSTOWN

AUDITOR'S REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1983, and find them correctly cast and properly vouched.

DONNA ALLEN EVELYN BOHAN

February 22, 1984

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	3	0
No. of Acres	348	.25	0

FINANCIAL REPORT WEST STEWARTSTOWN WATER PRECINCT Year Ending December 31, 1983

ASSETS

Cash on Hand	\$	7,745.88	
Fixed Assets		84,800.00	
Uncollected Water Rent		2,528.30	
Total Assets	\$	95,074.18	
LIABILITIES			
Notes Outstanding (F.H.A.) \$	\$	37,319.54	
Total Liabilities		37,319.54	
Excess of Assets over Liabilities		57,754.64	
GRAND TOTAL	\$\$	95,074.18	
RECEIPTS			
NEGEN 10			
Water Rent	\$	8,313.74	
Cash on Hand, January 1, 1983		6,416.34	
Total	\$	14,730.08	
PAYMENTS			
Salaries and Wages	\$	372.43	
Collector's Fee	Ф	372.43	
N.H. Water Supply and		300.20	
Pollution		15.00	
Purchased Water		2,427.79	
Repair and Maintencance		110.00	
Insurance		40.00	
F.H.A. Loan		3,585.00	
Postage and Supplies		47.70	
Total	\$	6,984.20	
Cash on Hand December 31, 1983		7,745.88	
Grand Total	\$	14,730.08	

COMMISSIONERS:

Ray Bryant Merton Day Robert J. Burns

NORTH COUNTRY COUNCIL, INC. TOWN REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of the forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Stewartstown, we met with the Selectmen to discuss the Town's need for a Master Plan, the role and responsibility of a planning board, and other land use issues. We have spoken on behalf of the Town with the State Fish and Game Department concerning public water access.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and in increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on you behalf in 1984

1982 - 1983 Report of STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

MODERATOR Dwight Dwinell

CLERK Evelyn B. Hunt

TREASURER Evelyn B. Hunt

AUDITORS

Donna Allen

Donna Caron

SCHOOL BOARD

Larry Ladd, Chairman Emily Haynes Landon Placey Term Expires 1984

Term Expires 1985 Term Expires 1986

SUPERINTENDENT OF SCHOOLS Stephen E. Dehl

BUSINESS ADMINISTRATOR Perley E. Davis

STEWARTSTOWN SCHOOL DISTRICT

WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 12th day of March, 1984, at 7:30 o'clock in the evening to act upon the following subjects:

- 1. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
- 2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
- 3. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
- 4. To see if the District will vote to establish a Capital Reserve Fund for the purpose of providing a replacement or major repair for the District owned school buses.
- 5. In the even of a favorable vote on Article 4, to see if the District will vote to raise and appropriate the sum of \$3,600.00 to pay into the Capital Reserve Fund.
- 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
- To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 16th day of February, 1984.

LARRY LADD, Chairman EMILY HAYNES LANDON PLACEY Stewartstown School Board

A true copy of warrant - attest:
LARRY LADD, Chairman
EMILY HAYNES
LANDON PLACEY
P.

STEWARTSTOWN SCHOOL DISTRICT SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1984, to act upon the following subject: (Polls will be open at 10 o'clock in the morning until 6 o'clock in the evening.)

 To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 16th day of February, 1984.

LARRY LADD, Chairman EMILY HAYNES LANDON PLACEY Stewartstown School Board

A true copy of warrant - attest: LARRY LADD, Chairman EMILY HAYNES LANDON PLACEY Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 8, 1983

The School District of Stewartstown
County of Coos
State of New Hampshire

The 1983 Annual School District Meeting of Stewartstown was called to order at 10:00 A.M. by Town Moderator, Theodore Pariseau. The polls were opened at this time. The School business meeting was called to order at 2:00 P.M. by the appointed School Moderator, Dwight Dwinell, with an attendance of approximately 60 voters. The polls were declared closed at 6:00 P.M.

ARTICLE 1. The results of the election are as follows:

MODERATOR	Dwight Dwinell (write-ins)	19
TREASURER	Evelyn B. Hunt	208
CLERK	Evelyn B. Hunt	208
SCHOOL BOARD	Landon Placey	116
3-year term	Carol Ann Alward	114
SCHOOL BOARD	Emily Haynes (write-ins)	110
2-year term	Darwin Brooks, Jr.	94
AUDITORS	Donna Allen (write-ins) Donna Caron (write-ins)	16 19

ARTICLE 2. A motion was made by Emily Haynes, seconded by Terrence Pierce, that the salaries of the Officers and Agents of the District be paid as presented in the Annual School Report. Voted yes.

ARTICLE 3. Landon Placey made the motion that the reports of Agents, Auditors, Committees and Officers be accepted as printed in the School Report. The motion was seconded by Larry Ladd. Voted yes.

ARTICLE 4. A motion was made by Larry Ladd, seconded by Kevin Haynes, that the School Board be authorized to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Voted yes.

ARTICLE 5. Landon Placey made the motion that the School District purchase a school bus and to authorize the School Board to make the necessary arrangements to purchase the same and to determine the route or routes to be serviced. The motion was seconded by Kevin Haynes and Larry Ladd.

A lengthy discussion followed. The question of school bus mileage, routes, time of student pick-ups and arrival at school, bus seating capacity, etc., was the subject of a hot debate led by Burleigh Placey supported by Norman Brooks, Lynne Rancloes, Darwin Brooks Jr., Carol Ann Alward and Celon Hodge. Thomas Hurley inquired about the cost of the bus. Stephen Dehl, Superintendent, and Landon Placev explained each detail repeatedly. Terrence Pierce and Hasen Burns reminded the voters that the School Board members were elected by the townspeople and that their ideas should be supported and reasonably upheld by the voters. This comment drew a round of applause from the majority in attendance. A motion by Freemont Harriman, seconded by Guy Placey, called for an end to the discussion. The vote was affirmative. A secret paper ballot was requested for the motion on Article 5. Result: 37 yes, 18 no, in favor of buying a new school bus.

ARTICLE 6. Terrence Pierce made the motion that the District raise and appropriate the sum of \$349,959 for the support of schools, for the payment of the statutory obligations of the district and for the payment of salaries of School District Officials and Agents, apply against such appropriations estimated revenues of \$90,078 from federal, state and local sources, the balance of \$259,881 to be raised by taxes. The motion was seconded by Freemont Harriman. Vote yes.

ARTICLE 7. Motions were made by Thomas Hurley and Burleigh Placey and seconded by Virginia Hurley and Darwin Brooks to have Annual School District Meeting on the night before Town Meeting at 7:30 P.M. This motion was voted by secret paper ballot. Result: 26 yes, 17 no. Motion carried.

Burleigh Placey suggested closing the Hollow School. Stephen Dehl explained the disadvantages of closing the school and the government regulations entailed in reopening it at a later date should it become necessary.

A motion was made by Kevin Haynes to adjourn the meeting. The motion was seconded by Emily Haynes. It was voted yes to adjourn the meeting at $4:00\ P.M.$

Respectfully submitted,

EVELYN B. HUNT, School Clerk

STEWARTSTOWN SCHOOL DISTRICT

SCHOOL BUILDING AND EDUCATIONAL PROGRAM REPORT

The Stewartstown School District presently maintains two schools, both of which are presently certified as "approved" Category III elementary schools by the State Department of Education. Category III approved elementary schools are schools that meet between 27-31 of the 40 minimum required standards for all New Hampshire public elementary schools as established by the State Board of Education in 1972.

In addition to the approved basic education programs conducted in both schools, the Stewartstown School District also has an on-going Title I program and a Special Education program. The Special Education program is relatively new in the District with a part-time teacher providing that service during the 1983-84 school year. Because of an increasing number of students identified as handicapped, the program will incorporate a full time Special Education teacher for the 1984-85 school year. Support services for handicapped students that are being provided in addition to the Special Education program consist of Speech Therapy, Diagnostic-Prescriptive Evaluation Services, Psychological Counseling and Testing Services, Pre-School Diagnostic and Evaluation Services, and Vocational Assessment Evaluation Services.

It is only because the Stewartstown School District is able to provide the Special Education program and support services locally in its schools that it has not had to tuition out at great expense its handicapped students in need of services. Presently, the District has only 2 handicapped students that it is tuitioning out of District for services it cannot provide locally. The District is also fortunate that it has a school that is handicapped accessible for any physically handicapped student that is eligible to attend public elementary school. (Hollow School) Federal and State Laws mandate that all public schools are or shall be made accessible for physically handicapped students eligible to attend school. The availability of the Hollow School means that the District would not be required to make the West Side School accessible through an elevator for all three floors and also outside ramps, all of which require costly capital expenditures.

The last few years have seen a declining enrollment in the public schools. Enrollments at the West Side School have averaged between 45-50 students and the Hollow School 20-25 students. It would appear at first glance that the District could save a considerable sum by closing the

Hollow School and transporting those pupils to the West Side School. Physically the West Side School could accomodate additional pupils and operate a double grade four room facility. However, this would eliminate any space in that building now being used for the Title I program, the Special Education program, the Support Services to the Special Education program and the Health and School Nurse program. In addition, were the District to close any of its schools now, should the need to re-open school arise in the future, such a school would have to meet all the minimum standards prescribed by the State, both in land area, program, building, and services (art, music, physical education, guidance, library, etc...). Presently all existing schools not meeting the total minimum requirements for public elementary schools as established in 1972 have been permitted to operate as approved schools under the various categories. It is only due to the arrangement of the present school facilities that the District has been able to maintain approval of its schools, programs and services.

Presently, the Stewartstown School District is servicing 10 students classified and coded as handicapped. It is anticipated that this number will increase to 12-14 students in the 1984-85 school year. Tuition costs for handicapped students placed in schools in the local north country area range from \$2,700 to \$5,200 depending on the handicapped program and support services required. This does not include the cost of transportation which must be furnished either for part time or full time students dependent on their handicap and Special Education program. If the District were to tuition its handicapped students out of District, it is anticipated that the cost would vary between \$35,000 and \$40,000 just for the 1984-85 school year. This greatly outweighs any one time cost savings that may be realized from the closing of the Hollow School.

STEPHEN E. DEHL Superintendent of Schools

SUPERINTENDENT'S REPORT

A RECOMMITMENT TO EXCELLENCE

On April 26, 1983, the National Commission on Excellence in Education submitted its final report to U. S. Secretary of Education, Terrell H. Bell. The report, now commonly referred to as the "Nation At Risk Report", has rekindled public interest and concern on the quality and status of education in our Nation. The Commission's report gave particular attention to an assessment of the quality of teaching and learning in our Nation's public and private schools, colleges, and universities, and also, to defining problems which must be faced and overcome if we are successfully to pursue the course of excellence in education.

Reaction to the report has been varied and wide spread. In our state alone, three formal studies are presently being conducted in response to the sweeping indictment made by the Commission. Areas being studied are the curriculum in high schools, graduation requirements, the length of the school day, the school year, and the time on task spent on various subjects both in the classroom and on homework assignments.

Although it is anticipated that New Hampshire schools will fare fairly well in terms of the Commission's findings, (recent public reports indicate that New Hampshire ranks top in the Nation in regard to Scholastic Aptitute Tests taken by seniors) there is concensus by all concerned with education that there is a need for a recommitment to excellence; from the parent, the student, the school, the community, and ultimately the nation.

Because of their timely importance and relevance the following excerpts from the Commission's report are presented:

"We define 'excellence' to mean several related things. At the level of the individual learner, it means performing on the boundary of individual ability in ways that test and push back personal limits, in school and in the workplace. Excellence characterizes a school or college that sets high expectations and goals for all learners, then tries in every way possible to help students reach them. Excellence characterizes a society that has adopted these policies, for it will then be prepared through the education and skill of

its people to respond to the challenges of a rapidly changing world. Our Nation's people and its schools and colleges must be committed to achieving excellence in all these senses."

"The task of assuring the success of our recommendations does not fall to the schools and colleges alone. Obviously, faculty members and administrators along with policymakers and the mass media, will play a crucial role in the reform of the educational system. But even more important is the role of parents and students, and to them we speak directly. TO PARENTS: You know that you cannot launch your children into today's world unless they are of strong character and welleducated in the use of language, science, and mathematics. They must possess a deep respect for intelligence, achievement, and learning, and the skills needed to use them; for setting goals; and for disciplined work. That respect must be accompanied by an intolerance for the shoddy and second-rate masquerading as good enough.

You have the right to demand for your children the best our schools and colleges can provide. Your vigilance and your refusal to be satisfied with less than the best are the imperative first But your right to a proper education for your children carries a double responsibility. As surely as you are your child's first and most influential teacher, your child's ideas about education and its significance begin with you. You must be a living example of what you expect your children to honor and emulate. Moreover you bear a responsibility to participate actively in your child's education. You should encourage more dilligent study and discourage satisfaction with mediocrity and the attitude that says 'let it slide'; monitor your child's study; encourage good study habits; encourage your child to take more demanding rather than less demanding courses; nuture your child's curiosity, creativity, and confidence; and be an active participant in the work of the schools. Finally help your children understand that excellence in education cannot be achieved without intellectual and moral integrity coupled with hard work and commitment. Children will look to their parents and teachers as models of such virtues.

TO STUDENTS: You forfeit your chance for life at its fullest when you withhold your best effort in learning, when you give only the minimum to learning, you receive only the minimum in return. Even with your parents' best example and your teachers' best effort, in the end it is your work that determines how much and how well you learn. When you work to your full capacity, you can hope to attain the knowledge and skills that will enable you to create your future and control your destiny. If you do not, you will have your future thrust upon you by others. Take hold of your life, apply your gifts and talents, work with dedication and self-discipline. Have high expectations for yourself and convert every challenge into an opportunity."

Copies of the entire report are available to any interested person and may be obtained in the Office of the Superintendent of Schools.

I extend my thanks and appreciation to the members of the school boards, principals, and faculty. It is through their dedication, hard work and commitment that our schools strive for excellence. With support from you, the voter and taxpayer, our local school districts will meet the challenge in providing sound educational programs.

Respectfully submitted,

STEPHEN E. DEHL Superintendent of Schools

SCHOOL HEALTH REPORT

School nursing originated in England in the 1890's. It took root in the United States in the early 1900's and was well established by the 1920's. Today, the school nurse is the staff member responsible for protecting and promoting the health of all students. The goal of the school nurse is to maximize each child's potential to learn and to grow by providing the best possible health care. Our school program this year attempted to meet this goal through the use of screening programs, physical examinations, assistance from state and community agencies, immunization clinics, dental programs and parental support.

Dr. Marjorie Parsons again provided professional medical advice as our school physician and Mary Sasser, family nurse practitioner, assisted her.

NCES was helpful in providing our district with equipment for impedance screening. Robin Henne, hearing consultant, tested the children for middle ear dysfunction.

Also new this year was a Developmental Screening Clinic made available through NCES for children four and five years old. The children were tested for fine and gross motor skills, concepts and communication.

Our school health program was expanded to include a growth and development class for girls in grades five, six, seven and eight. The class included the use of materials from the Life Cycle Library of Kimberly-Clark Corporation. Booklets were distributed and a filmstrip was shown.

The American Cancer Society sponsored their Great American Smoke Out in November. The third grade students enjoyed sending helium balloons into the air. They received antismoking buttons and learned about the risks of smoking. American Cancer Society materials were also used in presenting health awareness sessions to grades one through eight in selected schools.

The school nurses and the Staff Development Committee organized a Nutrition Workshop in May. It was presented by the New England Dairy and Food Council for the purpose of developing nutrition programs in the classrooms, grades K-12. Teaching kits were provided to the teachers who attended the workshop.

Our district also began several much needed drug and alcohol

FINANCIAL REPORT

1982-1983

BALANCE SHEET

June 30, 1983

ASSETS:

Current Assets

Cash in Bank		\$ 24,040.44
Intergovernmental	Receivables	3,261.25

TOTAL CURRENT ASSETS: \$ 27,301.69

LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	\$ 17,247.28
TOTAL LIABILITIES:	\$ 17,247,28

Fund Equity

Unreserved Fund Balance	\$ 10,054.41
TOTAL FUND EQUITY:	\$ 10,054.41

TOTAL LIABILITIES & FUND EQUITY: \$ 27,301.69

STATEMENT OF REVENUES

1982-1983

REVENUE FROM LOCAL SOURCES:

Current Appropriation Private - Bus transportation Earnings on Investments Pittsburg School District - Share of Speech Program Other Local Revenue	\$254,852.95 1,008.00 1,380.97 2,510.35 20.90
TOTAL LOCAL REVENUE:	\$259,773.17
REVENUE FROM STATE SOURCES:	
State of N H - Foundation Aid State of N H - Sweepstakes State of N H - Child Benefit Services State of N H - Basic Aid - Special Ed. State of N H - Gasoline Tax Refund	\$ 27,362.27 2,954.93 2,376.06 26,057.98 236.57
TOTAL STATE REVENUE	\$ 58,987.81
REVENUE FROM FEDERAL SOURCES:	
State of N H - National Forest Funds State of N H - Chapter 1, ECIA State of N H - Chapter 2, ECIA	\$ 141.48 22,297.22 1,987.17
TOTAL FEDERAL REVENUE:	\$ 24,425.87
TOTAL REVENUE FROM ALL SOURCES:	\$343,186.85
	+510,100.00

DETAILED STATEMENT OF EXPENDITURES

1982-1983

INSTRUCTION	ELEM.	HIGH
Regular Education Program		
Teaching Salaries:		
Colcord, Charles Gould, Dorothy Gray, Addie Hughes, Karen Moren, Kaye Peterson, Caroline	\$ 11,118.12 10,850.06 11,000.08 9,100.00 905.22 10,011.22 52,984.70	\$
Substitutes' Salaries:		
Burns, Norma Buteau, Gerard Richardson, Cleora	175.00 50.00 150.00 375.00	
Health Insurance:		
Blue Cross/Blue Shield	2,152.09	
Workmen's Compensation:		
Varney, Charles W.	259.00	
Retirement - Current Teachers:		
NH Retirement System	863.63	
Retirement - Retirees:		
NH Retirement System	646.32	
Retirement - Accrued Liability:		
NH Retirement System	89.76	
F.I.C.A.:		
NH State Treasurer	3,574.79	
Repair/Maintenance:		
Lyndonville Office Equipment	45.00	

North Country Ed. Services Radio Shack Tuition - In State:	\$ 14.70 127.07 186.77	\$
Colebrook School District Pittsburg School District	560.48	46,451.60 5,143.74 51,595.34
Tuition - Out of State:		
Canaan School District		77,155.96
Supplies:		
Allyn and Bacon Colebrook Office Supply Hammett, J.L. Company Hollow School Petty Cash Holt, Rinehart & Winston Instructor Magazine Key Curriculum Project New England School Supply Perry, Edward S. Popular Mechanics Magazine Random House Riverside Publishing Schaffer, Frank Publishing Scholastic Magazines Superintendent of Documents Xerox Education Publications	15.04 26.88 51.13 28.46 15.02 12.49 38.06 633.43 8.92 9.97 14.94 92.86 40.00 18.50 13.00 35.10 1,053.80	
Crestwood House	32.75	
Economy Company Encyclopedia Britannica Follett Publishing Goulet Printing Harcourt Brace Jovanovich Harper & Row Heath, D.C. & Company Holt, Rinehart & Winston Houghton Mifflin Company McGraw-Hill Book Company Prentice Hall, Inc. Random House Riverside Publishing Scholastic Book Services	276.18 16.25 122.32 27.00 59.65 582.05 270.56 151.39 140.58 84.85 13.03 50.33 42.91 29.19	

Science Research Associates Scott, Foresman & Company Xerox Education Publications Zaner Bloser	\$ 17.40 15.22 46.20 48.31 2,026.17	\$
Special Education Program		
Pupil Services:		
Richardson, Cleora	1,620.00	
Tuition - In State:		
Colebrook School District Northumberland School District	1,770.00	# 022 00
Not chamber rand School District	1,770.00	4,033.00
Tuition - Out of State:		
Canaan School District	1,683.00	
Tuition - Private Schools:		
Austine School for the Deaf	10,500.00	
SUPPORT SERVICES		
<u>Guidance</u> <u>Services</u>		
Testing/Scoring:		
Psychological Corporation Science Research Associates	203.08 319.29 522.37	
Supplies:		
Psychological Corporation	143.99	
Health Services		
Pupil Services:		
Indian Stream Professional Assn Pittsburg School District	1,530.46 1,647.46	

Travel:

Indian Stream Professional Assn.\$ 14.00 \$

Supplies:

 Ophthalmix
 15.50

 School Health Supply Co.
 167.86

 183.36

Speech Pathology Services

Aide's Salary:

Haynes, Kathleen 4,221.00

F.I.C.A.:

NH State Treasurer 282.73

Pupil Services:

Colebrook School District 925.00

Travel:

Haynes, Kathleen 500.00

Improvement of Instruction

Transfer to Staff Development:

SAU #7 Staff Development Committee 200.00

Educational Media Services

Contracted Media Services:

NH Public Television 42.00
North Country Ed. Services 348.50
390.50

Repair/Maintenance:

North Country Ed. Services 162.36

Books:

Children's Press 69.33

Colebrook Office Supply Educational Reading Services National Geographic Society Winebaum News	\$ 6.26 88.57 20.85 1.05	\$
Periodicals:		
National Geographic Society	15.00	
School Board Services		
Salaries:		
Allen, Donna Caron, Donna Dwinell, Dwight Haynes, Emily Hunt, Evelyn McAllaster, Shirley Placey, Landon	22.50 30.00 17.50 87.50 162.50 87.50 175.00	30.00 17.50 87.50 162.50 87.50 175.00
F.I.C.A.:		
NH State Treasurer	31.83	31.83
Board of Education Services:		
Harrigan, Frederick J. Ingram, William A.	77.50 30.00 107.50	30.00
Liability Insurance:		
Kendall Insurance Inc.	127.50	127.50
Fidelity Bond Premiums:		
Stevens, Geo. M. & Son Co.	15.00	15.00
Postage:		
Postmaster, Stewartstown	65.91	43.94
Advertising:		
News & Sentinel	49.12	23.53
Mileage:		
Hunt, Evelyn	6.67	6.67

Dues	and	Fees:
		Boar

NH School Boards Association NH State Treasurer North Country Ed. Services	\$ 151.75 18.27 287.00 457.02	\$ 151.75
Miscellaneous:		
Haynes, Kathleen LaPerle's IGA Leighton, Ruth S.A.U. #7	7.88 34.10 26.93 7.21 76.12	7.87 34.09 26.92 7.21 76.09
Office of the Superintendent Administration:		
Dehl, Stephen (salary) Dehl, Stephen (travel) Davis, Perley (salary) Davis, Perley (travel) Collins, Suzanne (salary) Lewis, Gail (salary) Fixed Charges Fringe Benefits Operating Expenses	2,429.40 260.40 1,449.00 243.00 945.60 780.60 853.20 423.00 321.00 7,705.20	1,619.60 173.60 966.00 162.00 630.40 520.40 568.80 282.00 214.00 5,136.80

Mileage:

Davis, Perley	19.87	13.24
Dehl, Stephen		
	144.37	96.26
S.A.U. #7	13.33	8.88
	177.57	118.38

Office of the Principal

Telephone:

New England Telephone 630.47

Postage:

Hollow School	7.58
West Side School	50.00
	57.58

Supplies:

\$	6.00
_	3,534.18 2,546.18 6,080.36
	1,155.00
	407.33
	538.24 409.83 948.07
	548.25
	50.00 148.75 198.75
	84.00 137.50 75.00 152.25 1,134.58 42.00 60.75 231.00 199.71 15.00 854.42 265.97
	\$

Constant Description	¢ = 00	¢
Sweatt, Dennis	\$ 5.00 3,257.18	\$
Property Insurance:		
Varney, Charles W.	1,510.00	
Supplies:		
Blais, Joseph G. Company Brooks Agway Central Paper Products Dostie's Furniture Ducret's Hicks, P.A. & Sons Holt, H.A. & Sons Interstate Restaurant Equipment LaPerle's IGA Northeast Audio Visual O'Brien, M.E. & Sons Parkhurst & Sons Riendeau, Raoul Sani-Clean	16.00 39.00 451.24 15.26 3.38 247.99 145.92 116.84 21.28 98.00 110.24 530.70 36.45 190.13	
Uhilitia Coo.	2,022	
Utilities - Gas:		
Pyrofax Gas Corporation	222.03	
Utilities - Electricity:		
NH Electric Cooperative Public Service Company of NH	1,001.74 1,048.27 2,050.01	
Utilities - Fuel Oil:		
Colebrook Oil Inc.	7,224.88	
Pupil Transportation		
Bus Driver's Salary:		
D'Aiello, Christine	1,786.35	1,786.35
Workmen's Compensation:		
Varney, Charles W.	73.00	48.00

F.I.C.A.:

NH State Treasurer	\$ 119.72	\$ 119.72
Other Employment Benefits:		
Indian Stream Professional Assn	. 28.50	28.50
Repair/Maintenance:		
Colebrook School District D'Aiello, Christine Lemieux Garage Lewis and Woodard Nugent Motor Company	145.20 40.00 462.31 20.00 35.00 702.51	145.20 462.25 20.00 35.00 662.45
Insurance:		
Concord General Mutual	213.00	142.00
Hired Auto Insurance:		
Concord Group Insurance	56.00	
Supplies:		
LaPerle's IGA	4.66	4.66
Utilities - Electricity:		
Lemieux Garage	50.00	50.00
Gasoline:		
Lemieux Garage Lewis and Woodard Nugent Motor Company Spa Restaurant	1,497.74 26.63 8.04 21.50 1,553.91	1,497.71 26.62 8.03 21.50 1,553.86
New Vehicle:		
Truck Sales & Service	7,500.00	4,999.00
Transportation To/From School		
Other Organizations:		
Langford, Richard	644.40	429.60

Lynch, F. Robert Nugent Motor Company Wheeler, Claude	\$ 1,772.10 12,780.60 15,197.10	\$ 1,181.40 8,520.40 1,440.00 11,571.40
<u>Transportation</u> - <u>Handicapped</u>		
Other Organizations:		
Austine School for the Deaf Flanders, Clayton Sr.	746.80	6,265.00
COMMUNITY SERVICES		
Child Benefit Services		
Instruction Services:		
North Country Ed. Services	170.00	
Pupil Services:		
Indian Stream Professional Assr Pittsburg School District	68.00 695.66 763.66	
Books:		
Holt, Rinehart & Winston	681.54	
FACILITIES ACQUISITION/CONSTRUC	CTION	
Building Improvements		
Contracted Services:		
Dan's Glass and Mirror Herres, David Pariseau, Patrick	2,200.00 1,520.00 900.00 4,620.00	
OTHER OUTLAYS		
Food Service Fund		

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Stewartstown School Lunch 1,500.00

Transfers:

FEDERAL PROJECTS

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Gray, Addie	\$ 2,500.05 \$	
Moren, Kaye	7,245.00	
Raymond, Betty	9,500.14	
	19,245.19	

Other Expenses:

Blue Cross/Blue Shield	600.00
Gray, Addie	283.82
ME/ME, Inc.	62.00
NH Retirement System	272.97
NH State Treasurer	1,289.41
S.A.U. #7	543.83
	3,052.03

Block Grant

Other Expenses:

American Guidance Service	332.92
AVC Corporation	11.90
Encyclopedia Britannica	749.00
Learning Line	24.01
Listening Library	31.95
Main Line Book Company	117.06
Opportunities for Learning	55.83
Perry, Edward S.	22.98
S.A.U. #7	48.47
Science Research Associates	497.45
Troll Associates	75.56
Winebaum News	20.04
	1,987.17

GRAND TOTAL ALL EXPENDITURES \$185,510.76 \$166,436.73

\$351,947.49

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1983

Fund Equity, July 1, 1982	\$ 18,815.05
<u>Plus</u> Total Revenue	343,186.85
<u>Less</u> Total Expenditures	351,947.49
Fund Equity, June 30, 1983	\$ 10,054.41

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown for the fiscal year ending June 30, 1983, and find them correct in all respects.

DONNA ALLEN DONNA CARON Auditors

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	82-83 SALARY	82-83 TRAVEL	TOTAL
State of N. H. Colebrook Pittsburg Stewartstown Columbia Clarksville	\$ 0.00 11,712.00 6,597.00 4,049.00 3,693.00 1,949.00 \$28,000.00	\$ 0.00 1,255.00 707.00 434.00 396.00 208.00 \$3,000.00	\$ 0.00 12,967.00 7,304.00 4,483.00 4,089.00 2,157.00 \$31,000.00
BUSINESS ADMINISTRATOR	:		
State of N. H. Colebrook Pittsburg Stewartstown Columbia Clarksville	\$ 0.00 6,985.00 3,935.00 2,415.00 2,203.00 1,162.00 \$16,700.00	\$ 0.00 1,171.00 660.00 405.00 369.00 195.00 \$2,800.00	\$ 0.00 8,156.00 4,595.00 2,820.00 2,572.00 1,357.00 \$19,500.00

1984-1985

BUDGET

Compared with the Budget of 1983-84 and Expenditures of 1982-83

· ·	Expenditures	Budget	Proposed Budget
INSTRUCTION	82-83	83-84	84-85
Regular Education Program			
Teaching Salaries	\$ 52,984.70	\$ 56,213.00	\$ 62,672.00
Substitutes	375.00	750.00	750.00
Health Insurance	2,152.09	2,151.00	3,352.00
Workmen's Comp Insurance	259.00	228.00	254.00
Retirement-Current Teachers	863.63	1,124.00	1,723.00
Retirement - Retirees	646.32 - 89.76	647.00	647.00 90.00
Retirement-Accrued Liability F I C A	3,574.79	90.00 3,817.00	4,440.00
Other Employment Benefits	0.00	30.00	60.00
Repair/Maintenance Service	186.77	0.00	0.00
Tuition - In State	52,155.82	56,250.00	47,556.00
Tuition - Out of State	77,155.96	70,950.00	66,960.00
Supplies	1,053.80	2,276.00	1,610.00
Books	2,026.17	3,440.00	2,142.00
Equipment - new Furniture - new	0.00 0.00	180.00	0.00 386.00
Furniture - new Furniture - replacement	0.00	260.00	902.00
Instruction Services	0.00	150.00	0.00
Miscellaneous	0.00	150.00	0.00
	\$193,523.81	\$198,706.00	\$193,544.00
Special Education Program			
Teaching Salaries	0.00	6,857.00	9,984.00
Health Insurance	0.00	423.00	600.00
Workmen's Comp Insurance	0.00	274.00	40.00
Retirement-Current Teachers	0.00	157.00	275.00
FICA	0.00	526.00	699.00
Instruction Services	0.00	0.00	180.00
Pupil Services	1,620.00	337.00	0.00
Spec Ed Coord Services Tuition - In State	0.00 5,803.00	0.00 4,500.00	3,435.00 4,880.00
Tuition - Out of State	1,683.00	0.00	0.00
Tuition - Private Schools	10,500.00	9,500.00	9,720.00
Mileage	0.00	173.00	180.00
Supplies	0.00	29.00	476.00
Books	0.00	0.00	375.00
Equipment - New	0.00	0.00	35.00
Miscellaneous	0.00	0.00	255.00 \$ 31,134.00
	\$ 19,606.00	\$ 22,776.00	p 31,134.00

<u>Cocurricular Activities</u> Equipment - New	0.00	100.00	0.00
•	0.00	100:00	0.00
SUPPORT SERVICES			
Attendance Services			
Other Services	0.00	50.00	0.00
Guidance Services			
Testing/Scoring Supplies	522.37 143.99	275.00 50.00	325.00 50.00
Cappines	\$ 666.36	\$ 325.00	\$ 375.00
Health Services			
Pupil Services	1,647.46	1,810.00	2,882.00
Mileage Supplies	14.00 183.36	25.00 275.00	25.00 165.00
	\$ 1,844.82	\$ 2,110.00	\$ 3,072.00
Psychological Services			
Pupil Services	0.00	130.00	675.00
Speech Pathology Services			
Aide's Salaries	4,221.00	0.00	0.00
F I C A Pupil Services	282.73 925.00	0.00 4,738.00	0.00 4,032.00
Travel	500.00	0.00	0.00
	\$ 5,928.73	\$ 4,738.00	\$ 4,032.00
Other Support Services	0.00	0.00	505.00
Contracted Service Pupil Service	0.00 0.00	0.00 35.00	535.00 636.00
	\$ 0.00	\$ 35.00	\$ 1,171.00
Improvement of Instruction			
Transfer to Staff Development	200.00	300.00	206.00
	200.00	300.00	200.00
Educational Media Services Librarian's Salary	0.00	100.00	100.00
FICA	0.00	7.00	7.00
Contracted Media Services Repair/Maintenance Services	390.50 162.36	306.00 170.00	420.00 288.00
Supplies	0.00	50.00	50.00
Books Periodicals	186.06 15.00	200.00 100.00	200.00 100.00
	\$ 753.92	\$ 933.00	\$ 1,165.00

School Board Services Salaries F I C A Board of Education Services Liability Insurance Fidelity Bond Premiums Postage Advertising Mileage New Equipment Dues and Fees	1,165.00	1,715.00	1,820.00
	63.66	115.00	127.00
	215.00	600.00	300.00
	255.00	510.00	510.00
	30.00	30.00	30.00
	109.85	200.00	200.00
	72.65	50.00	50.00
	13.34	100.00	100.00
	0.00	0.00	4,242.00
	608.77	300.00	817.00
Miscellaneous	152.21	300.00	225.00
	\$ 2,685.48	\$ 3,920.00	\$ 8,421.00
Office of the Superintendent	12,842.00	13,618.00	14,392.00
Appropriation	295.95	325.00	300.00
Travel	\$ 13,137.95	\$ 13,943.00	\$ 14,692.00
Telephone Postage Supplies Miscellaneous	630.47	675.00	789.00
	57.58	100.00	100.00
	6.00	100.00	50.00
	0.00	50.00	50.00
	\$ 694.05	\$ 925.00	\$ 989.00
Custodians' Salaries Workmen's Comp Insurance F I C A Other Employment Benefits Water/Sewerage Garbage Disposal Services Snow Plowing Services Cleaning Services Repair/Maintenance Services Rental of Land SMP/Boiler Insurance Supplies Utilities - Gas Utilities - Electricity Utilities - Fuel Oil Miscellaneous	6,080.36 1,155.00 407.33 0.00 948.07 548.25 198.75 0.00 3,257.18 0.00 1,510.00 2,022.43 222.03 2,050.01 7,224.88 0.00 \$ 25,624.29	6,400.00 191.00 429.00 20.00 900.00 616.00 840.00 75.00 2,200.00 1,510.00 2,160.00 250.00 2,400.00 9,600.00 200.00	6,800.00 203.00 476.00 0.00 1,000.00 473.00 860.00 0.00 2,200.00 1,510.00 2,025.00 250.00 2,200.00 8,800.00 200.00 \$26,998.00
Pupil Transportation Bus Driver's Salary Temporary Salary Workmen's Comp Insurance F I C A	3,572.70	7,008.00	7,050.00
	0.00	140.00	140.00
	121.00	208.00	211.00
	239.44	478.00	493.00

Other Employment Benefits Rental of Vehicles Repair/Maintenance Services Hired Auto Insurance Insurance Supplies Gasoline Utilities - Electricity New Vehicle Miscellaneous	57.00 0.00 1,364.96 56.00 355.00 9.32 3,107.77 100.00 12,499.00 0.00 \$ 21,482.19	60.00 480.00 2,000.00 123.00 766.00 300.00 6,763.00 300.00 10,000.01 100.00 \$ 28,727.00	60.00 480.00 2,000.00 123.00 655.00 300.00 5,812.00 300.00 0.00 300.00 \$ 17,824.00
Transportation - To & From S		6 020 00	0.010.00
Other Organizations	26,768.50	6,930.00	8,010.00
Transportation - Handicapped		6 650 00	7 560 00
Other Organizations	7,011.80	6,650.00	7,560.00
Transportation - Field Trips	•		250.00
Other Organizations	0.00	150.00	150.00
COMMUNITY SERVICES			
Child Benefit Services			
Contracted Media Services	170.00	0.00 1,495.00	0.00
Pupil Services Books	763.66 681.54	0.00	0.00 0.00
	\$ 1,615.20	\$ 1,495.00	\$ 0.00
FACILITIES ACQUISITION/CONST	RUCTION		
Building Improvement Service	S		
Construction Services	4,620.00	1,000.00	1,000.00
OTHER OUTLAYS			
Fund Transfers			
Transfer to Federal Projects		10 224 00	15 644 00
Transfer to Food Service	24,284.39	18,224.00	15,644.00
Fund	$\frac{1,500.00}{$25,784.39}$	10,000.00 \$ 28,224.00	8,000.00 \$ 23,644.00
	¥ L0,701103	20,221100	7 20,011100
TOTALS	\$351,947.49	\$349,959.00	\$344,662.00

ESTIMATED RECEIPTS

1984-1985

Balance on Hand, July 1, 1984	\$ 4,000.00
Sweepstakes	2,500.00
Chapter I - ECIA	15,644.00
Child Nutrition Program	5,500.00
Handicapped Aid	24,854.00
Gas Tax Refund	2,400.00
Interest (NOW Account)	1,000.00
Total Estimated Receipts	\$ 55,898.00
Less Proposed 1984-85 Budget	344,662.00
AMOUNT TO BE RAISED BY TAXES	\$288,764.00

CONTRACTED SALARIES 1983-84

Τe	e a	cl	ne	rs	:
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Colcord, Charles Gould, Dorothy Gray, Addie Hughes, Karen Peterson, Caroline	11,966.00 11,698.00 11,848.00 9,829.00 10,872.00
Nelson, Pamela (Special Education/Chapter I) Raymond, Betty (Chapter I)	9,100.00 10,348.00
Speech Therapy Aide:	
Haynes, Kathleen (shared 50-50 with Pittsburg)	2,236.50
Janitors:	
Colcord, Charles Collins, Sheryl	3,720.00 2,680.00
School Nurse:	
vonDohrmann, Elizabeth - Stewartstown (40%) Pittsburg (60%)	2,270.00 3,405.00

REGISTRATION AND ATTENDANCE

1982-83

West Side:

Grades	No. of Pupils	Average Attendance	Average Membership	Percent of Attendance
1-2 3-5 6-8	13 18 13	12.4 17.1 11.4	13.0 18.0 11.9	95.6 95.1 95.7
Hollow:				
1-4 5-8	15 9	13.1 <u>8.9</u>	13.7 <u>9.0</u>	95.7 98.8
Totals:	68	62.9	65.6	96.2

ENROLLMENT - September, 1983

Grades:	1	2	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	8	Totals
West Side Hollow									

TUITION PUPILS

1983-84

School School	Pupils	Rate
Colebrook Academy	20	\$ 2,517.00
Pittsburg High School	6	2,517.00
Canaan Memorial High School	28	2,344.00
Austine School for the Deaf	1	12,600.00
District Share \$9,720		
State Share 2,880		
Northumberland School District	1	4,436.00

TRANSPORTATION

1983-84

Transporter	Rate/ _Day	Pupils	Miles/ Day	Route
F.R. Lynch	\$28.50	9	17	South Hill - Bishop Brook East
R. Langford	6.00	2	10	Langfords
C. Wheeler	6.00	7	20	Pittsburg School
C. Flanders	26.00	1	108	Groveton
District #1	*	53	56	U.S. Route 3 - Piper Hill - Richen Brook West
District #2	*	28 .	59	Bishop Brook West Bear Rock - Creampoke - Colebrook Academy

^{*}see District Owned Buses

1983-84 RESIDENT HIGH SCHOOL TUITION PUPILS

Canaan

Grade 9: Carla Phillips

Grade 10: Boire, Nelson Carney, Tracy
Dagesse, Cindy Doyon, Guylaine
Laflamme, Louise Lamoureux, Theresa

Madore, Éric Sweatt, Dennis

Grade 11: Baker, Regina Biron, Harry Carrigan, Patricia Laflamme, Daniel

Marchand, Marise Riley, Ross

Grade 12: Bohan, Richard Bunnell, David

Burns, Tracy
Chase, Troy
Doyon, Steven
Jalbert, Julie
Mongeau, Sally
Charney, Wendy
Dagesse, Nancy
Hurley, Karalyn
Koch, Teresa
Pariseau, Michel

Richardson, Perry

Colebrook

Grade 9: Hunt, Vicki Lynch, Dana

Grade 10: Betjemann, Julia Davis, Nancy
Herres, Ajilla Hibbard, Kirk
Keezer, Shawn Langford, Amy

Riley, Pamela

Grade 11: Collins, Brian Hamel, Rosa

VanHorn, Pamela

Grade 12: Burns, Sharon Burns, Sheila
Fellows, Stephanie Giroux, Pierre
Langford, Suzanne Madore, Robert

Owen, Randall Turgeon, Ginette

Pittsburg

Grade 9: Harding, Catherine Riley, Jana

Steinmetz, Lee

Grade 12: Harriman, Melody Noyes, Michael

DISTRICT OWNED BUSES

\$19,050.00 569.70 1,510.67 \$21,130.37			\$18,250.00			
, 48-passenger	\$ 8,983.19 1,209.55 7,773.64	\$11,569.00 1,390.00 10,179.00		\$12,499.00	\$ 5,751.00	360.56 6,944.00 200.00 \$12,855.56
Vehicle #1: 1979 V-8 International Bus with Thomas Body, 48-passenger 6 Winter Tires Interest Total	1982-83 Operation and Maintenance Less Revenues	1983-84 Estimated Operation/Maintenance Less Estimated Revenues	1983 V-8 Chevrolet Busette, 20-passenger	1982-83 First Installment	1983-84 Second Installment	Special Equipment (Chains, wincer Cires, engine heater) Estimated Operation & Maintenance Less Estimated Revenues
Vehicle #1:			Vehicle #2:			

BIRTHS

Births Registered in the Town of Stewartstown for the year ending December 31, 1983

Date & Place	Name of Child	Name of Father	Name of Mother
20			
Jan. 27, Colebrook	Jason Ryan Spencer	Duane E. Spencer	Joanne L. Horner
March 23 Colebrook	Jean Marcel Dube Jr.	Jean M. Dube	Linda Smith
July 1 Lancaster	Gerald Kenneth Woods II	Timothy L. Woods	Julie Critchett
Oct. 23 Lancaster	Claudia Ida Marchessault	Leo Marchessault	Patricia Nadeau
Oct. 29 Lancaster	Falyn Monique Brockney	Kevin Brockney	Madeleine Biron
Nov. 10 Lancaster	Derek Evan Riley	Dwaine Riley	Faye Bennett
	Marriages Registered in the Town of Stewartstown for the Year Ending Dec. 31, 1983	wartstown for the Year Endin	g Dec. 31, 1983

MARRIAGES

Name of Parents	Charles Critchett	John E. Carrigan	Benjamin Gould	Simeon Lamontagne	Donald Wheeler	Louis Bissonnette
of Bride	Beverly Cross	Sylvia Robie	Frances Veigue	Rose Rene	Addie Young	Louise Bissonnette
Name of parents	Richard G. Woods	Fredrick McGuire	Joseph Daley	George Gates	Melville Campbell	Donald Frizzell
of Groom	Lola Higman	Pauline Booth	Yvonne Goulette	Gladys Moxley	Madaline Wilkins	Elizabeth Wiswell
Name and Surname of	Timothy L. Woods	Robert P. McGurie	Paul P. Daley	Thomas D. Gates	Scott N. Haynes	Thomas D. Frizzell
Bride and Groom	Julie A. Critchett	Deborah A. Carigan	Louise O. <mark>McKinnon</mark>	Ginette S. Marquis	Katherine M. Hodge	Jane J. Bissonnette
Date & Place of Marriage	Feb. 12 Colebrook	March 26 Colebrook	April 29 Colebrook	June 24 Stewartstown	July 23 Colebrook	August 13 Stewartstown

DEATHS

Deaths Registered in the Town of Stewartstown for the Year Ending Dec. 31, 1983

	במנון ווופון במנון ווופ	2	מומאמו	Death's hegistered in the Town of Stewartstown for the Teal Ending Dec. 31, 1963	lg Dec. 51, 1963
Date & Place	Name	Age	Sex & Marital Status	Name of Father	Name of Mother
Jan. 22 Colebrook	Sally G. Hill	81	F-D	Thomas Hill	Cora Trask
Jan. 24 Stewartstown	Howard Tenney	80	M-M	Ralph Tenney	Ethal Hall
Jan. 30 Colebrook	Eugenie Morrissette	92	F-W	Louis Bergeron	Elizabeth Lafleur
Feb. 9 Stewartstown	Wilfred Morin	73	M-M	Joseph Morin	Marie Louise Couture
Feb. 10 Stewartstown	Jed Lyons	103	103 M-W	Charles Lyons	Sarah Worth
Feb. 16 Hanover	Florence Beniot	79	M-W	Alfred Thibeault	Voleda Thibeault
Feb. 26 Stewartstown	Linnie Gray	06	F-W	Frank Young	Mary Haynes

Henrietta Roberts Ida Brooks Hazel Fontaine Marie Abbie Weston Ida Danforth Elizabeth Lamontage	Mary Jane Emery
Antione Paradis George Phillips Hiram Moulton Harry Lund Eugene Fortin Hiram Roby George Maxwell	Fred Sheltry
F-W M-S M-S W-F -W F-W F-W	F-M
76 70 70 79 79 86	72
Aline Y. Pond Leafy C. Burke Edward L. Moulton Robert Lund Godias Fortin Leila Marshall Bessie Howe Jean Fearon	Evelyn Pollard
March 3 Colebrook March 28 Stewartstown April 1 Stewartstown April 25 Stewartstown April 26 Stewartstown May 5 Stewartstown May 5 Stewartstown May 13 Colebrook May 25 Stewartstown June 15 Colebrook	Stewartstown

Lila Bowker	lda Dehmelt	Alice Paradise	Alice Rich	Catherine Campbell	Souphranie Dubois	Hanna Wentworth	Ardell Fortier	Marion Day	Emma J. Corser	
Herbert Cooper	John Thorton	Albert Langlois	Charles Marsh	Stanley Keefe	Alfred Sylvester	Leland Burnell	Oscar Boucher	Carmi Hicks	John Calvin Poore	
H-W	F-D	S-M	M-M	M-M	F-S	M-M	S-W	F-M	M-S	
94	71	72	96	78	88	80	92	54	86	
Grace Hurd	Esther Wheeler	Edgar Langlois	Harry Marsh	H. Lloyd Keefe	Yvonne Sylvester	Percy Burnell	Charles Boucher	Irene Harriman	J.C. Kenneth Poore	
Stewartstown	August 8 Stewartstown	August 10 Stewartstown	August 17 Stewartstown	Sept 1 Colebrook	Sept. 16 Stewartstown	Sept. 27 Stewartstown	Oct. 4 Stewartstown	Oct. 17 Colebrook	Oct. 22 Colebrook	

Bertha Dunne	Addie Banfill	Marie Louise DugasW
82 F-S David Fortune	Abner Haynes	Alexandre Poirier
F.S	W-W 92	101 F-W
82	92	101
Norma Fortune	Orson Haynes	Ida Theriault
Oct 30 Stewartstown	Dec. 27 Stewartstown	Dec. 28 Stewartstown



